

No. 037 - 2016: Third Session, Fifth Legislature

GAUTENG PROVINCIAL LEGISLATURE

QUESTION PAPER

Tuesday, 18 October 2016
(Not a Question Day)

QUESTIONS WITHOUT NOTICE TO THE PREMIER (i.t.o. Rule 142(5))

For next Question Day

none

PREMIER'S QUESTION TIME (i.t.o Rule 142)

For next Question Day

3. PR007.

Ms M S Mashego (EFF) to ask the Premier:

The Automotive Industry Development Centre (AIDC), which is an entity wholly owned by the Gauteng Growth Development Agency (GGDA) is an entity embroiled in a series of allegations about maladministration, corruption, abuse of power and degradation of corporate governance standards with infringements of the Public Finance Management Act as well as the King Code on Good Governance, will the Premier please indicate:

- (i) have you received a letter from a group of concerned internal stakeholders of the AIDC about the range of corruption allegations levelled against some members of the Board of the GGDA and the AIDC, specifically pointing at both chairpersons of both company boards, The Chief Financial Officer of the AIDC, the Chair of the Audit Committee of the AIDC board and the former Chief Executive Officer (Namely: Mr. Mogopodi, Mr Mafumadi, Susan van der Merwe, Ms Doris Dondur, Barlow Manilal and a certain Dr Van Dyk plus another person known as Dineshan Moodley);
- (ii) have you received any other complaints about the AIDC communicated to you in any other format (either than a formal letter) about the former CEO of the AIDC, the current CFO, the Supply Chain manager and department including allegations that they operate and collude together in a corrupt network of fleecing the AIDC along with some spouses alleged to also be involved in the looting and corruption;

- (iii) if your answers are yes to both of the above questions, what have you done materially (outside of rhetoric) about all the allegations indicated there, referring to actions you may have taken over and above those fiduciary actions that may have been taken by the MEC responsible for the Department of Economic Development, Environment, Agriculture and Rural Development- as the MEC is responsible for the GGDA and AIDC;
- (iv) is there any rational explanation that aligns with your “radical” economic programmes to explain your choice to keep the AIDC as a wholly owned subsidiary of the GGDA; and
- (v) are you aware that the AIDC also owns a Non-Government Organisation called AIDC ESDA, which is alleged to still be under the financial control of the former CEO of the AIDC, Barlow Manilal?

3. PR008. Mr P Sindane (EFF) to ask the Premier:

The EFF has on number of occasions and this very same house raised concerns about monies owed by some of the Departments in Gauteng to the financially trouble Emfuleni Local Municipality. The same municipality which has seen its cars repossessed while at the same time its Mayor and Speaker enjoyed rides like some kings and queens driven in luxurious Mercedes benz as if all is well in that municipality, in one of the sittings, the Premier assured the EFF and the House that the matter is being attended to, now with regard to monies owed to Emfuleni Local Municipality by your departments, will the Premier please indicate:

- (i) out of all the department that owed money to Emfuleni since our last question, which departments have since paid (list them);
- (ii) how much each departments owed and how much has been paid;
- (iii) are there departments that still owe Emfuleni money and how much if yes;
- (iv) if yes to question (iii) when will the money be paid; and
- (v) did the Gauteng government enter into any form of settlement with Emfuleni and if yes, please attach the agreement?

QUESTIONS FOR ORAL REPLY TO THE EXECUTIVE (i.t.o Rule 138)

(i.t.o Rule 137(4) [♦ ♦ Questions carried over from the previous Question Day]

For next Question Day

4. ED011. Mr M Tshwaku (EFF) to ask the Member of the Executive Council for Education:

In the matter of Pamela Annah Keyise, my niece who collapsed at a Afrikaans Hoer Skool, with the principal not bothering to call the ambulance, could the MEC please indicate:

- (i) what is the progress on the inquiry; and
- (ii) when will it conclude its findings?

4. PS007. Mr M Tshwaku (EFF) to ask the Member of the Executive Council for Community Safety:

On a matter of Buti Mosia, a police reservist that was put on unexplained leave due to appearance on an EFF advert. The man was not aware that he should not have done so and was mistake on his side and wishes to apologise. Can the MEC please:

- (i) engage with the department so that he can be re-instated?

4. ECD,ENV&ARD008. Ms J A Semple (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

With regard to the current severe pollution of diesel fuel in the Swartspuit in Kempton Park, could the MEC please indicate:

- (i) who was responsible for the diesel spillage causing pollution;
- (ii) what measures have been taken to hold the responsible person/persons to account;
- (iii) who is paying for the clean-up currently taking place and what are the costs;
- (iv) what measures are in place to ensure such serious pollution risks are prevented in the future; and
- (v) are the relevant current by-laws in Ekurhuleni being enforced?

4. PS008. Mr P Sindane (EFF) to ask the Member of the Executive Council for Community Safety:

Gauteng has seen a lot of protest and especially student's protests under the banner of Fees Must Fall Movement. In this genuine and important struggle, students continue to suffer injuries at the hands of the police. With regard to the deployment of police in all Fees Must Fall protests in Gauteng (since the beginning of the movement), could the MEC please indicate:

- (i) how many police have been deployed to Wits University alone since the beginning of the Fees Must Fall Movement/protests;
- (ii) how much has been spent by Gauteng police since the beginning of the Fees Must Fall Movement/protest, surely deployment of police comes at a price;
- (iii) why is the MEC not withdrawing the use of the so called rubber bullets during protests;
- (iv) whatever that bullet is made of, it is not 100 percent rubber, something is coated by the rubber so what is it; and
- (v) do you think the police in Gauteng have handled student's protest well and to your satisfaction as the MEC?

4. ECD,ENV&ARD009. Ms M S Mashego (EFF) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

An Automotive Industry Development Centre (AIDC), which is an entity wholly owned by the Gauteng Growth and Development Agency (GGDA) is an entity embroiled in a series of allegations about maladministration, corruption, abuse of power and degradation of corporate governance standards with possible infringements of the King Code of Good Governance, could the MEC please indicate:

- (i) whether the MEC is aware of allegations that the AIDC's supply chain management division is alleged to have purchased three vehicles between March and April this year from a company that presented a false SARS tax clearance certificate and that no record of said company's tax registration could be found by SARS and that a preliminary forensic investigation on this matter is available;
- (ii) is the MEC aware that the Board (which has been accused of unhealthy relations with some of the executives inside the AIDC

- and its Chairperson have imposed a moratorium on recruitment and placement of over 60 vacancies, without any sound reason;
- (iii) do you know about the supply chain division of the AIDC unlawfully installing surveillance CCTV camera equipment in some of its offices using the services of a company called Spytek Surveillance which is further alleged to have been overpaid for the unlawful services; indicating unlawful activities on several fronts by the supply chain in some of the senior management members of AIDC;
 - (iv) are you further aware that there is a Board member and Chair of the Audit Committee at the AIDC, by the name of Doris Dondur whose company which is called Doris Dondur Consuting, has recently received R300 000.00 from the AIDC, an act indicative of gross conflict and corruption by a member of the board; and
 - (v) is the MEC aware that the former CEO of AIDC, Mr Barlow Manilal is said to still be controlling the finances of an NGO known as AIDC ESDA, which is owned by AIDC?

4. COGTA&HS019. Ms M S Mashego (EFF) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Zandspruit in Ward 114 Johannesburg desperately needs houses and sanitation plus water infrastructure is non-existent; seeing as the MEC is responsible for the Cooperative aspect in the Provincial Government, could the MEC please indicate:

- (i) when will proper houses be built in the ward;
- (ii) how many houses are you able to commit to and over what kind of timeframes;
- (iii) what commitments are you willing to make as far as building houses for qualifying and deserving South African citizens on the same spot as where they already have their shacks erected; and
- (iv) are you aware that there is potentially toxic and polluted water running through a lengthy stretch of the ward?

4. COGTA&HS020. Ms J A Semple (DA) to ask the Member of the Executive Council for Co-operative Governance, Traditional Affairs and Human Settlements:

Further to 5.COGTA&HS0173, could the MEC please indicate:

- (i) if he is aware that there is an informal settlement called Freedom Park in Ward 99 in Ekurhuleni;
- (ii) if yes, how many people live in this informal settlement;
- (iii) how many houses will be built to accommodate the people of Freedom Park;
- (iv) where will these houses be built; and
- (v) if no, will there be an in-situ upgrade to this informal settlement?

4. ED012. Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to Noordgesig Primary School in Soweto, could the MEC please indicate:

- (i) when did the department realise that the R90 million set aside to rebuild Noordgesig primary school is not enough;
- (ii) what has happened to the R17.8 million contract awarded in November 2014 which the Department claimed was completed in August 2015;

- (iii) why has this school not been prioritised in the R2.6 billion allocated for infrastructure related projects in the 2016/17 financial year;
- (iv) why the department is continuing with repairs of school ablution facilities in September while the commitment was to demolish the school and rebuild it; and
- (v) what is the name of the company who was awarded the contract to rebuild this school?

4. ED013. Ms A Randall (DA) to ask the Member of the Executive Council for Education:

With respect to the school nutrition tender advertised in July 2016 and the decision to reduce service providers from 600 to 20, could the MEC please indicate:

- (i) why a decision was made to award contracts to 20 service providers who would then subcontract more than 500 others for ease of management;
- (ii) whether the 20 service providers which were selected conformed to all the necessary criteria;
- (iii) whether the initial 600 contractors will be given first option to continue with their service provision;
- (iv) what monitoring and evaluation processes the Department would institute to ensure that sub-contractors are suitably able to deliver on the programme; and
- (v) whether the MEC is aware of allegations of corruption in the process of awarding the 20 service providers?

4. ED014. Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

Further to the findings of 159 forensic reports into misconduct against school principals, could the MEC please indicate:

- (i) what is the progress made to date regarding the findings made against principals;
- (ii) what is the progress made at Glenvista High and Parkdale Primary respectively;
- (iii) has the Department conducted follow-ups regarding criminal charges laid based on the forensic reports;
- (iv) why the Department hasn't replied to a series of emails regarding Glenvista on identified misconduct; and
- (v) will there be further steps or does the MEC consider all cases closed?

4. PS009. Ms L Dzimba (EFF) to ask the Member of the Executive Council for Community Safety:

With regard to the Lieutenant General: Chief of Police position in Ekurhuleni Metropolitan Municipality can the MEC please indicate:

- (i) what process was followed in advertising the said post;
- (ii) what were the requirements in selecting the suitable candidate;
- (iii) did BA Mahlabe meet all these requirements upon his appointment;
- (iv) why did he then have to approach the Tshwane Metro police Academy to get the required qualification/s after his appointment; and

- (v) may we please be furnished with details of the candidates who made it to the final stage of the selection process and get a brief explanation why they were unsuccessful in their applications?

4. INF004. Ms L Dzimba (EFF) to ask the Member of the Executive Council for Infrastructure Development:

With regard to the abandoned Kathorus Training Centre, can the MEC please indicate:

- (i) how much has the Department lost due to the abandoning of the building;
- (ii) what does the Department plan to do with this building?
- (iii) has the Department ever been approached by any Organization to utilise the facility
- (iv) if yes, what was the outcome of the application and what informed it; and
- (v) since the department always prides its self in keeping stock of all governmental infrastructure and avoiding negligence in anyway, can the MEC please indicate on what plan does the department have about this building that has not only turned into a looting ground for steel collectors but has also become a hideout for gangsters thus turning this into a danger zone for the community around?

WRITTEN QUESTIONS FOR ORAL EXPLANATION & TABLING IN THE HOUSE (i.t.o Rule 141(5) [**** Request for extension of time (i.t.o Rule 141(2)) (i.t.o Rule 137(4)**

[♦ ♦ Questions carried over from the previous Question Day]

For next Question Day

MEC FOR HEALTH:

5. HL095. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

Further to the reply to Question 4.HL017 concerning psychiatric patients transferred to NGOs, will the MEC please indicate:

- (i) what are the names of the NGOs at which patients died;
- (ii) what inspections took place at each of these NGOs before patients were placed there;
- (iii) what monitoring was done at each of these NGOs once the patients were placed there;
- (iv) how many patients died at each of these NGOs;
- (v) what are the names of these patients (if it is not possible or desirable to give names, please assign an identifying number or appellation including age and sex);
- (vi) on what date did each of these patients die (if a name has not been provided, please use an identifying number or appellation including age and sex);
- (vii) what was the cause of death as written on the death certificate of each of these patients (if a name has not been provided, please use an identifying number or appellation including age and sex);
- (viii) what action was taken against the NGO concerned in each case where a patient died;
- (ix) what autopsies have been done on the deceased patients in order to establish the cause of death; and
- (x) if not, why not?

5. HL096. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Health:

With regard to the provincialisation of ambulance services, could the MEC please indicate:

- (i) whether the provincialisation of ambulance services will take place for the metros in Gauteng;
- (ii) if no, provide detailed reasons for the process not proceeding;
- (iii) if yes to the above, what is the deadline for completion of the provincialisation process for each metro respectively;
- (iv) what will be the financial implication in terms of the loss of agency fees to each metro respectively;
- (v) how many municipal staff members will be transferred to the GPG payroll for each metro respectively;
- (vi) what process will be followed to ensure fair and equitable treatment of staff members earmarked for transfer (please provide details); and
- (vii) how will the Department ensure that no disruption takes place in the rendering of emergency services to the people of Gauteng living in the metros?

5. HL097. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the bio-hazard inspections by the Department of Labour on health facilities in Gauteng, will the MEC please indicate:

- (i) what inspections were done in the last three years;
- (ii) which facilities were assessed as compliant with each of the inspections (please provide a list of the facilities);
- (iii) which facilities were deemed to be non-compliant with each of the inspections (please provide a list of the facilities);
- (iv) which facilities were assessed to have deteriorated with the inspections (please provide a list of the facilities);
- (v) which facilities were assessed to have improved with the inspections (please provide a list of the facilities);
- (vi) what accounts for the poor results of the inspections;
- (vii) what was assessed by the inspections;
- (viii) what are the dangers of facilities that were found to be non-compliant;
- (ix) which of the facilities most recently inspected were found to be compliant (please provide a list of the facilities); and
- (x) what steps are being taken to ensure compliance at all the facilities?

5. HL098. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to appointments at the Charlotte Maxeke Johannesburg Academic Hospital, will the MEC please indicate:

- (i) does this hospital have a permanent Human Resources Director;
- (ii) if not, why not;
- (iii) how long has this position been vacant;
- (iv) what procedure should be followed in making senior appointments, including short-listing and the composition of selection committees;
- (v) what job evaluation was done for the new position that was created this year of Deputy Director: Physiotherapy;
- (vi) if not, what is the justification for the creation of this post;
- (vii) what procedure has been followed in the selection of the person for this post;

- (viii) is it correct for the Hospital CEO to be involved both in the shortlisting and in the interviews, and in the appointment for any particular post;
- (ix) what steps will be taken to ensure that a permanent Human Resources Director is appointed at the hospital in the near future; and
- (x) what steps will be taken to ensure that all proper procedures are followed in the making of appointments at the hospital?

5. HL099. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the transfer of patients from Life Healthcare Esidimeni to NGOs and other institutions, will the MEC please indicate:

- (i) how much was paid in rands and cents in June this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (ii) how much was paid in rands and cents in July this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (iii) how much was paid in rands and cents in August this year to each of the NGOs that look after patients that were transferred from Life Healthcare Esidimeni;
- (iv) which facilities are not being paid for each of the patients that they have;
- (v) if not, why not;
- (vi) to which NGOs were patients transferred to before funding mechanisms and agreements were put in place;
- (vii) why were patients transferred before funding mechanisms and agreements were put in place;
- (viii) which of the NGOs do not have vendor numbers so that payment can be made to them;
- (ix) how much in rands and cents is presently owing to each NGO (please give separately for each NGO); and
- (x) what steps are being taken to ensure that all the NGOs are properly funded to care for the patients?

MEC FOR CO-OPERATIVE GOVERNANCE, TRADITIONAL AFFAIRS AND HUMAN SETTLEMENTS:

5. COGTA&HS0186. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the building at No.31 Senator Marks Avenue, Sedibeng, could the MEC please indicate:

- (i) whether this building is owed by the municipality;
- (ii) if yes to (i), then what is the current status of the building;
- (iii) if no to (i), then who is the current owner of the building;
- (iv) what rates and utilities are due on this property;
- (v) for how long have these debts been outstanding; and
- (v) whether outstanding debts have been consistent for the owners of this building?

5. COGTA&HS0187. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the Evaton Renewal Project, could the MEC please indicate:

- (i) whether this project was responsible for the construction of toilets;
- (ii) if yes to (i), then how many toilets were built;
- (iii) if yes to (i), then what were the names and company registration numbers of the service providers responsible for the construction of toilets;
- (iv) if yes to (i), then how much (in rands and cents) was paid to each of the service providers in (iii);
- (v) if yes to (i), then what is the precise location of each toilet;
- (vi) what is the current status of these toilets today;
- (vii) whether these toilets require repairs and refurbishment; and
- (viii) if yes to (vii), then please provide details of the planned repairs and upgrades?

5. COGTA&HS0188. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to graveyards in Gauteng, could the MEC please indicate:

- (i) how many municipal graveyards are there in Gauteng;
- (ii) please provide the location of each of these graveyards;
- (iii) what is the capacity of each of these graveyards;
- (iv) what is the currently space available in each of these graveyards;
- (v) what is the charge (in rands and cents) for a plot in each of these graveyards;
- (vi) what is the charge (in rands and cents) for a burial in each of these graveyards;
- (vii) how many indigent burials are provided for in each of these graveyards respectively;
- (viii) how many new graveyards are being planned in each municipality in Gauteng respectively; and
- (ix) what is the capacity of each of the planned graveyards in (viii)?

5. COGTA&HS0189. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Evaton Road, West Road, Miller Road, Kings Road and Lind Road in Evaton, could the MEC please indicate:

- (i) what was the expenditure on each of these roads for the past 5 financial years respectively;
- (ii) what were the names and company registration numbers of each of the service providers appointed to work on each of these roads respectively;
- (iii) how much was paid to each service provider in (ii);
- (iv) what current works are underway on each of these roads; and
- (v) what planned works are there for each of these roads?

5. COGTA&HS0190. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to prepaid meters in Emfuleni and Sedibeng, could the MEC please indicate:

- (i) whether any prepaid electricity meter projects have been initiated in these municipalities;
- (ii) if yes to (i), then when were these projects initiated;
- (iii) if yes to (i), then what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) if yes to (i), then what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service provider in (iii);
- (vi) how many prepaid electricity meters have been installed in each of these municipalities; and
- (vii) what is the current status of each of the prepaid electricity meter projects?

5. COGTA&HS0191. Mr F P Nel (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to prepaid meters in Emfuleni and Sedibeng, could the MEC please indicate:

- (i) whether any prepaid electricity meter projects have been initiated in these municipalities;
- (ii) if yes to (i), then when were these projects initiated;
- (iii) if yes to (i), then what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) if yes to (i), then what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service providers in (iii);
- (vi) how many prepaid electricity meters have been installed in each of these municipalities; and
- (vii) what is the current status of each of the prepaid electricity meter projects?

5. COGTA&HS0192. Mr M H Ciota (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the stadium in Zone 2 Emfuleni, could the MEC please indicate:

- (i) what is the current status of this project;
- (ii) when was this project initiated;
- (iii) what was the budget (in rands and cents) for this project;
- (iv) what was the name and company registration number of the service provider who was awarded the contract for this project;
- (v) what was the value (in rands and cents) of the contract with the service provider in (iv); and
- (vi) how much (in rands and cents) was paid to the service provider in (iv)?

5. COGTA&HS0193. Mr M H Ciota (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to projects worth R5 million and over in Emfuleni, could the MEC please indicate:

- (i) how many projects worth R5 million and over were initiated by the Emfuleni Municipality in the 2012/13, 2013/14, 2014/15, 2015/16, and 2016/17 financial years respectively;
- (ii) what was the description of each of the projects in (i);
- (iii) what are the names and company registration numbers of each of the service providers appointed to these projects;
- (iv) what was the value (in rands and cents) of the contract with each of the service providers in (iii);
- (v) how much (in rands and cents) has been paid to each of the service providers in (iii);
- (vi) what was the initial budget of each of the projects in (i);
- (vii) what was the revised final budget of each of the projects in (i); and
- (viii) what was the total cost overrun of each of the projects in (i)?

5. COGTA&HS0194. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Further to 5.COGTA&HS120 of 2015 regarding the development of the Leeuwfontein township, could the MEC please indicate:

- (i) who is head of the task team charged with the formalization of Leeuwfontein Informal Settlement (please provide details of their relevant experience);
- (ii) who are the members of this task team (please provide details of their relevant experience);
- (iii) what was the agenda for the meeting held on 29 August 2016;
- (iv) what was the outcome of the meeting; and
- (v) what is the current state of progress in the formalization of Leeuwfontein Informal Settlement?

5. COGTA&HS0195. Ms M O Clarke (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the Benoni Country Club (BBC), could the MEC please indicate:

- (i) when was BBC identified as a strategic land parcel, and what was the reasoning around this matter;
- (ii) has Benoni Country Club been identified as a heritage site;
- (iii) has the club been identified for development;
- (iv) has the lease for the club been renewed and if not why not;
- (v) if the lease has been renewed for what length of time as the lease been renewed;
- (vi) whether the title deed for the BBC prescribes the conditions as Deed of Gift as a result of the BBC donating the assets of the club to the Council so that Council can promote and foster the running of the Benoni Country Club on the said property and certain neighbouring portions of the ground, but be used for recreational purposes only;

- (vii) whether the Council dishonoured the conditions within this title deed signed on the 10th December 1951;
- (viii) please supply a copy of the feasibility study done by Deloitte and Delta dated 28 July 2015 which reflects that the BBC developments framework that no further development can be supported due to the inadequate bulk services within the area;
- (ix) what is Council's intention to address this concern and what budget is aligned to do so; and
- (x) whether the Council will maintain the BBC partnership with the Daveyton Golf Course which was formed in order to promote and develop sports in synergy between the clubs?

5. COGTA&HS0196. Mr J de Goede (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the State of the City/Municipality address in each of the municipalities in Gauteng, could the MEC please indicate:

- (i) how much (in rands and cents) was spent by each municipality in Gauteng in their respectively State of the City/Municipality address for the 2014/15, 2015/16 and 2016/17 financial years respectively;
- (ii) how much is budgeted for the 2016/17 and 2017/18 financial years respectively;
- (iii) what steps is each municipality taking to reduce expenditure on these events; and
- (iv) if no steps are being taken, then why not?

5. COGTA&HS0197. Mr L More (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to invoices under R30 000 issued to the City of Ekurhuleni and paid out on work said to be done from and for the office of Executive Mayor of Ekurhuleni for the 2011-2012, 2012-2013, 2013-2014, 2014-2015, 2015-2016 financial years respectively, could the MEC please indicate:

- (i) what are the names and company registration numbers of each of the service providers which were paid for services rendered during the above mentioned financial years on invoices under R30 000 billed to Ekurhuleni on work or service said to be done for office of the Executive Mayor of Ekurhuleni;
- (ii) what services were rendered by each of the service providers in (i);
- (iii) how did the City verify on the actual work said and claimed to be done; and
- (iv) who (names, surnames and job title) from the office of the Executive Mayor requested authorization that payments to service providers and businesses in (i) above be paid?

5. COGTA&HS0198. Mr A N Sarupen (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to the appointment of CDWs in Ekurhuleni, could the MEC please indicate:

- (i) how many CDW positions are funded for Ekurhuleni;
- (ii) how many of these positions are vacant;

- (iii) which wards are affected by these vacancies;
- (iv) what formal recruitment process will be undertaken to fill these vacancies;
- (v) when will these positions be advertised;
- (vi) in what publications or media outlets will these positions be advertised;
- (vii) when will these positions be filled;
- (viii) will all 112 wards in Ekurhuleni get a dedicated CDW; and
- (ix) if not, why not?

5. COGTA&HS0199. Mr A N Sarupen (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Mr Johannes Sobathitheni Mabena (ID: 6403245515085) who was first allocated RDP house 86 Bambanani Street (cnr Madikizela Street) in Emaphupeni, Etwatwa, but who then received notification at a later stage that he in fact had been re-allocated a RDP house 7656 in Etwatwa Ext 9 and 10, could the MEC please indicate:

- (i) what house was Mr Mabena in fact allocated to;
- (ii) why was there a miscommunication in this matter;
- (iii) which individuals have been allocated to each of these houses respectively;
- (iv) what steps will the Department take to investigate this matter, as Mr Mabena has not been able to take occupation of either of these houses as they are occupied by other people; and
- (v) if no steps will be taken, then why not?

5. COGTA&HS0200. Ms K L Lorimer (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Regarding the attached list of Properties (see attachment), could the MEC please provide the following information:

- (i) are the municipal rates and services on all these properties up to date (please list); and
- (ii) if there are amounts outstanding, what are these amounts (please list.)?

5. COGTA&HS0201. Ms K L Lorimer (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Metro Police members completing their training at the Ekurhuleni College, will the MEC please provide details on;

- (i) the report of the total members completing their training for the last 5 years;
- (ii) the cost per year to train the members for the last 5 years;
- (iii) the appointment of the members before training per precinct for the last 5 years;
- (iv) how many members completed their training in Ekurhuleni and resigned after the training;
- (v) when members resign, are they asked to pay back any monies to Ekurhuleni for their training;
- (vi) a report of members who did pay back and when they resigned;
- (vii) how long is the training program for Ekurhuleni members;

- (viii) how many of the members completing training have been absorbed into other municipalities;
- (ix) a report of how many resignations from Ekurhuleni and how many were absorbed in each of the other municipalities; and
- (x) Salary codes comparison for each of the municipalities in Gauteng?

5. COGTA&HS0202. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Further to question 5.COGTA&HS0165, could the MEC please indicate:

- (i) how much money has been received from each department to assist in the relief of water crisis in Merafong;
- (ii) how much money has been received from the National Department of Water and Sanitation;
- (iii) how much money has been made available from the disaster fund;
- (iv) when will this funding be made available;
- (v) what were the outcomes of the Geotechnical Investigations in to the dolomite in Merafong;
- (vi) what steps have been taken following these findings;
- (vii) what long term plans are there to address the water issues in Merafong (please provide timelines); and
- (viii) who will be in charge of the project to improve the water infrastructure in Merafong?

MEC FOR ROADS AND TRANSPORT:

5. TR045. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:

With regard to the Boipelong Transport Modal, could the MEC please indicate:

- (i) when was this project initiated;
- (ii) what was the initial budget for this project;
- (iii) what was the name and company registration number of the service provider who was awarded the contract for this project;
- (iv) what was the value (in rands and cents) of the contract with the service provider in (iii);
- (v) how much (in rands and cents) was paid to the service provider in (iii);
- (vi) what is the current status of this project;
- (vii) what is the name and company registration number of the service provider who was awarded the contract to provide security for this facility;
- (viii) what was the value (in rands and cents) of the contract with the service provider in (vii); and
- (ix) how much (in rands and cents) was paid to the service provider in (vii)?

5. TR046. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:

With regard to the State of the City/Municipality address in each of the municipalities in Gauteng, could the MEC please indicate:

- (i) how much (in rands and cents) was spent by each municipality in Gauteng in their respective State of the City/Municipality address for the 2014/15, 2015/16 and 2016/17 financial years respectively;
- (ii) how much is budgeted for the 2016/17 and 2017/18 financial years respectively;
- (iii) what steps is each municipality taking to reduce expenditure on these events; and
- (iv) if no steps are being taken, then why not?

5. TR047. Ms A Randall (DA) to ask the Member of the Executive Council for Roads and Transport:

Traffic volumes have increased steadily on the R513 and Kameelfontein intersection. The number of new housing developments have contributed to the increased traffic on this road. The R513 from Cullinan past the Baviaanspoort Prison takes a dangerous dip towards the intersection and motorists wanting to turn from the Kameelfontein road onto the R513 often underestimate the speed of the oncoming vehicles on the R513 resulting in serious accidents, can the MEC please indicate:

- (i) when last did your department do a traffic count at the intersection during peak times;
- (ii) if the answer to (i) is never, will the department consider a traffic count for daily peak times at the intersection;
- (iii) if there are any records of accidents at this intersection for the period starting from January 2016 to September 2016;
- (iv) if the yes to (iii) will the MEC please provide the recorded accidents starting from January 2016 to September 2016;
- (v) whether the department is considering the installation of traffic lights at this intersection; and
- (vi) if the answer is yes for (v) when can the public expect installation?

QUESTIONS FOR WRITTEN REPLY TO MEMBERS OF THE EXECUTIVE

COUNCIL (□□ Indicates New Questions for the Current Week) [◆◆ Oral Questions converted to Written Questions by Resolution of the House] [** Request for extension of time (i.t.o Rule141(5))]

PREMIER:

5.PR033

Mr J B Bloom (DA) to ask the Premier:

With regard to Ms Namhla Siqaza, the suspended head of the Sports, Arts, Culture and Recreation Department, will the Premier please indicate:

- (i) what was her salary in rands and cents when she was employed by the department;
- (ii) is this the correct salary for a head of department;
- (iii) if not, why not;
- (iv) on what date was her contract of employment as head of department signed;
- (v) is this contract correctly signed by all the necessary parties;
- (vi) if not, why not;
- (vii) whether the Premier will supply me with a copy of the contract;
- (viii) if not, why not;
- (ix) what steps are being taken in connection with any identified irregularities in this contract and the employment of Ms Siqasa; and
- (x) how much in rands and cents has she been paid so far while she is suspended?

MEC FOR COMMUNITY SAFETY:

none

MEC FOR ECONOMIC DEVELOPMENT, ENVIRONMENT, AGRICULTURE & RURAL DEVELOPMENT:

5.ECD,ENV&ARD039 Mr J B Bloom (DA) to ask the Member of the Executive Council for Economic Development, Environment, Agriculture and Rural Development:

With regard to the proposed Palmietkuilen coal mine

(EIA CNC4065), could the MEC please indicate:

- (i) whether an application for this mine has been received;
- (ii) if yes to (i), then does the application contain a completed EIA;
- (iii) if yes to (ii), then please provide a copy of this EIA;
- (iv) if no to (ii), then why not;
- (v) whether the impact of AMD and pollution on the local wetlands and rivers has been considered;
- (vi) if yes to (v), then please provide evidence;
- (vii) if no to (v), then why not;
- (viii) whether any appeals have been received in this matter;
- (ix) if yes to (viii), then please provide details; and
- (x) if yes to (viii), then what was the outcome of these appeals?

MEC FOR EDUCATION:

5.ED074

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to GCRA project/s, will the MEC please indicate;

- (i) how many project/s under GCRA (please indicate budget for each project in this financial year);
- (ii) is there a memorandum of understanding with Department of Roads and Transport regarding K53 project (please provide summary of this memorandum);
- (iii) when will the department finalize the contracts of people who are working in this project;
- (iv) when will this program rolled out to schools;
- (v) how many people employed at GCRA are on contract (please indicate the nature of their contract, whether is 1 year or 5 years);
- (vi) are there any benefits except stipends they receive;
- (vii) is the stipend the same or differs according to service;
- (viii) are there any plans to absorb them permanently; and
- (ix) how long will this project be implemented?

5.ED075

Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to Smart boards in Gauteng schools, will the MEC please indicate;

- (i) which company is given a tender to supply smart boards;
- (ii) how much is this project budgeted for (please give break down per each year);
- (iii) when was the tender advertised (please indicate publications);
- (iv) how many companies submitted proposals (please list all companies);
- (v) what was the cost at the time of awarding the tender and now;
- (vi) are there any staff who received benefits from the service provider such as overseas travel, donations etc (please indicate beneficiaries and whether they disclosed such benefits);
- (vii) has department received objections from other service providers who felt aggrieved by the process followed;

- (viii) how many schools have received the smart boards to date (please list all schools with number of boards supplied);
- (ix) what is the turn around time to replace stolen or broken smart boards; and
- (x) should there be irregularities in awarding the smart boards tender, what will the MEC do to correct such irregularities?

5.ED076 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:

With regard to school mergers and closures, will the MEC please indicate;

- (i) how many schools are in the process to be closed down (please indicate per each municipality);
- (ii) what are the check list before closing the school;
- (iii) whether Samuel Mangala in Dobsonville is part of proposed school to be closed or merged;
- (iv) if so, when will the school be closed or merged;
- (v) what are the reasons for the school closure; and
- (vi) how many schools are in the process of being reopened?

□□ **5.ED077 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to Megatong Primary school in Soweto, will the MEC please indicate:

- (i) whether the department has fixed the complaints lodged regarding March - December 2014 salary backlogs;
- (ii) is the department aware that there was no discontinued services from the teachers when the department stopped providing support to the school;
- (iii) when will they be paid;
- (iv) if not, why;
- (v) what support was provided to the school in 2015/16 to date;
- (vi) whether the department has finalized the status of the school;
- (vii) whether a merger is stopped or still considered; and
- (viii) is there any consultation with stakeholders regarding progress on the status of the school?

□□ **5.ED078 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to question 5.ED029, will the MEC please indicate;

- (i) how many banking accounts are utilized by Cyrildene Primary school;
- (ii) who conducted the forensic investigation at the school (please indicate if the investigation is complete or not);
- (iii) please provide a summary of the forensic audit report;
- (iv) whether are all the accounts used by the school are done so with the approval from the department;
- (v) whether the R1.7 million alleged to have disappeared was found to be correct;
- (vi) whether there are any actions to recover the money;
- (vii) whether the department has authorized payments made to state employees any remuneration or financial benefits other than the travel and expenses relating to school activities; and
- (viii) whether the report has revealed that the credit card account was not the 2014 annual financial statements?

□□ **5.ED079 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to corruption and mismanagement of funds at Boitumelo Secondary School in Vaal Triangle (Sebokeng), could the MEC please indicate:

- (i) what happened to the corruption and mismanagement of funds reported to the District office in 2013;
- (ii) was there forensic audit instituted to investigate corruption and mismanagement at the school;
- (iii) if yes, please provide summary of the report;
- (iv) if not, why;
- (v) has the Public Protector investigated corruption and mismanagement of this school in April 2014;
- (vi) if yes, what were the findings;
- (vii) has the department and the school implemented the recommendations;
- (viii) if not, why;
- (ix) is the school vehicle sponsored by Canon since May 2009 used for private or school purpose; and
- (x) was the school budget approved by parents in 2015?

□□ **5.ED080 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to School Libraries, could the MEC please indicate;

- (i) whether all public ordinary schools have functioning and fully stocked and equipped libraries;
- (ii) if no to (i) then why not and what steps are being taken to address this matter;
- (iii) if no to (i) then please provide a list of all schools who do not have functioning and fully stocked and equipped libraries (please indicate their name and location);
- (iv) how many schools do not have a functioning library; and
- (v) how much is this as a percentage of the total of public ordinary schools?

□□ **5.ED081 Mr N Ramulifho (DA) to ask the Member of the Executive Council for Education:**

With regard to O.R Tambo Secondary School in Katlehong, could the MEC please indicate:

- (i) has the Principal been replaced by a new one in the current school calendar or previous school calendar year;
- (ii) if so, what were the reasons;
- (iii) who is the new principal; and
- (iv) when was he/she appointed?

MEC FOR FINANCE:

none

MEC FOR HEALTH:

- ** 5. HL085. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**
- With regard to the Leratong Hospital, will the MEC please indicate:
- (i) how many staff are there at this hospital in the various categories (please give separately in each category);
 - (ii) how many vacancies are there at this hospital in the various categories (please give separately in each category);
 - (iii) how many staff in the various categories have left so far this year (please give separately in each category);
 - (iv) how many staff in the various categories have resigned so far this year (please give separately in each category);
 - (v) what are the reasons for the loss of skilled staff this year;
 - (vi) what has been the effect on patient care of the loss of skilled staff;
 - (vii) what steps are being taken to fill all the vacancies;
 - (viii) what is the bed occupancy rate in the departments (please give separately for each department);
 - (ix) what are the various recorded waiting times for patients in the various categories; and
 - (x) what steps are being taken to reduce waiting times and overcrowding?
- ** 5. HL0100. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**
- With regard to the operating theatres at the Thelle Mogoerane Hospital, will the MEC please indicate:
- (i) what are the regulations concerning disinfection and sterilization of operating theatres;
 - (ii) were these regulations followed in all respects since the opening of this hospital;
 - (iii) if not, in what respect were they deficient and what has been done to rectify the deficiencies;
 - (iv) how many of the operating theatres have been closed this year because of concerns about measures to ensure disinfection and sterilization;
 - (v) what were the dates on which the theatres were closed and then reopened;
 - (vi) how many cases have there been of infection in patients that was suspected or attributed to conditions in the operating theatres;
 - (vii) what was the identified nature of the infections;
 - (viii) in how many cases did such infection contribute to the death of patients;
 - (ix) approximately how many operations were cancelled or deferred because of the recent closure of the theatres; and
 - (x) what steps are being taken to ensure that the theatres meet the standards required in terms of disinfection and sterilization?
- ** 5. HL0101. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**
- With regard to advertisements for doctors and nurses, will the MEC please indicate:
- (i) how many advertisements have been placed for doctors this year;
 - (ii) in each case in (i) above, on what date were the advertisements placed;
 - (iii) how many medical doctors positions have been advertised in total this year;
 - (iv) how many advertisements have been placed for nurses this year;
 - (v) in each case in (iv) above, on what date were the advertisements placed;
 - (vi) how many nurse positions have been advertised in total this year;

- (vii) how many medical doctors have been hired in total this year;
- (viii) how many nurses have been hired in total this year;
- (ix) what accounts for the failure to fill all vacant doctor posts; and
- (x) what accounts for the failure to fill all vacant nursing posts?

**** 5. HL0102. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to acting positions at the Chris Hani Baragwanath Hospital, will the MEC please indicate:

- (i) what is the policy on acting appointments;
- (ii) how many staff are currently in acting positions at this hospital;
- (iii) which positions currently have a staff member in an acting position;
- (iv) in the case of each position in (iii) above, on what date was the acting appointment made;
- (v) in the case of each position in (iii) above, on what date was the position for a permanent position advertised;
- (vi) in the case of each position in (iii) above, what is the cause of any delay in appointing a permanent employee;
- (vii) in the case of each position in (iii) above, when is it anticipated that an appointment will be made;
- (viii) in the case of each position in (iii) above, what is the effect on operations;
- (ix) what positions are vacant but have not been filled by an acting appointment; and
- (x) why are these positions vacant without an acting appointment being made?

5. HL0103. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to the South Rand Hospital, will the MEC please indicate:

- (i) what is the total number of patients waiting for surgery at this hospital;
- (ii) how many patients are there on the various waiting lists respectively (please give separately for each category);
- (iii) in each case in 2) above, approximately how long will they have to wait for the operation (please give separately for each category);
- (iv) what accounts for the long waiting lists and waiting periods;
- (v) how many operations were deferred or cancelled from January 2015 to September 2016;
- (vi) what were the reasons in each case in (v) above for the deferment or cancellation;
- (vii) how many staff are there at this hospital in the various categories (please give separately in each category);
- (viii) how many vacancies are there at this hospital in the various categories (please give separately in each category);
- (ix) why is Dr Ubabukho still listed as a doctor on call when he is currently in Canada; and
- (x) what steps are being to cut the waiting lists and waiting periods?

□□ 5. HL0104. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:

With regard to deaths of babies at the Chris Hani Baragwanath Hospital, will the MEC please indicate:

- (i) how many babies died in 2013, 2014 and 2015 respectively (please give separately for each year);
- (ii) how many babies have died from January to October this year or whatever is the latest date for which statistics are available;
- (iii) in each case in (i) and (i) above, what was the cause of death;

- (iv) in which cases in (i) and (ii) above has negligence been established or suspected as a cause of death;
- (v) in each case of negligence identified above, what action was taken;
- (vi) if not, why not;
- (vii) what accounts for any trends in baby deaths at this hospital;
- (viii) what posts are vacant in the neo-natal department (please give the number of vacant posts for each vocational category);
- (ix) what equipment shortages are there in the neo-natal department (please give numbers in each category); and
- (x) what steps are being taken to address the staff and equipment shortages?

□□ **5. HL0105. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to allegations of corruption reported on the National Anti-Corruption Hotline (NACH) will the MEC please indicate:

- (i) how many such allegations were referred to the department by the Public Service Commission (PSC) since January 2015 to date;
- (ii) in each case in (i) above, what was the nature of the allegation;
- (iii) in each case in (i) above, at which hospital, clinic or directorate did the allegation refer;
- (iv) in each case in (i) above, on what date was it referred to the department by the PSC;
- (v) in each case in (i) above, what was the outcome of the department's investigation;
- (vi) in each case in (i) above, on what date was the outcome communicated to the PSC;
- (vii) in which of the cases in (i) above has the PSC not yet been responded to;
- (viii) what response has been given to the PSC for the cases with the reference number 9920160219093430 and 9920151124113111;
- (ix) what accounts for any delays in finalising investigations and responding to the PSC; and
- (x) what steps are being taken to speed up investigations in this matter?

□□ **5. HL0106. Mr J B Bloom (DA) to ask the Member of the Executive Council for Health:**

With regard to labour relations disputes that have gone to court, bargaining council, CCMA or arbitration, will the MEC please indicate:

- (i) how many labour relations cases has the department had to defend in court, bargaining council, CCMA or arbitration since January 2014 to date;
- (ii) in each case in (i), what was the name(s) of the other party;
- (iii) in each case in (i) above, what was the nature of the case;
- (iv) in each case in (i) above, what was the outcome;
- (v) in each case in (i) above, how much was paid out in rands and cents in terms of the court order or ruling;
- (vi) in the case of the six employees from the Odi ambulance station who won their case, why has the department not complied with the order to reinstate them;
- (vii) what accounts for the failure of the department to win cases; and
- (viii) what steps are being taken to ensure that clear losing cases are conceded before needlessly being referred to another body for a ruling?

MEC FOR INFRASTRUCTURE DEVELOPMENT:

none

MEC FOR CO-OPERATIVE GOVERNANCE, TRADITIONAL AFFAIRS AND HUMAN SETTLEMENTS:

****5. COGTA&HS0179. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to leases by the Emfuleni Municipality, could the MEC please indicate:

- (i) how many lease agreements for properties etc. has the Emfuleni Municipality entered into as a lessee;
- (ii) what is the address of each of the properties etc. in (i);
- (iii) what is the name and company registration number of each of the lessors in (i);
- (iv) what are the details of each of the properties etc. in (i) – please indicate purpose, size, etc;
- (v) what is the monthly rental (in rands and cents) for each of the properties etc. in (i);
- (vi) on what date was each lease in (i) signed;
- (vii) on what date does each lease in (i) expire;
- (viii) how many lease agreements for properties etc. has the Emfuleni Municipality entered into as a lessor;
- (ix) what are the details of each of the properties etc in (i) – please indicate purpose, size, etc; and
- (x) what is the monthly rental (in rands and cents) for each of the properties etc. in (i)?

****5. COGTA&HS0180. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the Vaal Uprising event in Emfuleni held on 3 September 2016, could the MEC please indicate:

- (i) who are the organisers of this event (please provide the name and company registration number of the organisations in question);
- (ii) how many people attended this event;
- (iii) what security provisions were made;
- (iv) how much did the Emfuleni Municipality spend on this event;
- (v) on what grounds was this expenditure made;
- (vi) what were the names and company registration numbers of the service providers or organisations who were recipients of this expenditure; and
- (vi) how much (in rands and cents) was paid to each service provider or organisation respectively?

****5. COGTA&HS0181. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to amounts owing to and owed by the Emfuleni Municipality, could the MEC please indicate:

- (i) how much (in rands and cents) is currently owed to the Emfuleni Municipality (total debtors);
- (ii) what is the name of each company and organisation in (i);
- (iii) what is the age of these debtors (please indicate 30, 60 and 90+ days);
- (iv) what steps are being taken to recover these outstanding amounts;
- (v) if no steps are being taken, then why not;

- (vi) what engagement has the municipality made with the Gauteng Provincial Government to settle all of their outstanding payments to the municipality;
- (vii) what engagement has the municipality made with the National Government to settle all of their outstanding payments to the municipality;
- (viii) how much (in rands and cents) is owed by the Emfuleni Municipality to service providers (total creditors);
- (ix) what is the name, company registration number of each service provider/creditor in (viii); and
- (x) what is the age of these creditors (please indicate 30, 60 and 90+ days)?

****5. COGTA&HS0182. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the R256 million that was earmarked for the upgrade of informal settlements in Mogale, Randwest and Merafong, but was returned unspent to Treasury, could the MEC please indicate:

- (i) why was the money returned to Treasury, unspent;
- (ii) was the money paid over to municipalities, who then did not spend it;
- (iii) was the money never paid over to municipalities from the GPG;
- (iv) if no to (iii), then why not;
- (v) for each municipality, what was the individual allocation, which informal areas were earmarked for upgrade and what exactly did the upgrades entail; and
- (vi) what steps are being taken to increase institutional capacity in these municipalities for managing such infrastructure budgets and projects?

****5. COGTA&HS0183. Ms A Randall (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to the moratorium on bulk water supply to developments around Bronkhorstspuit along the N4 corridor, could the MEC please indicate:

- (i) which areas are affected by the moratorium;
- (ii) since when was this moratorium put in place;
- (iii) what progress has been made to address the shortage of bulk water supply to areas affected by this moratorium;
- (iv) how many development applications were declined since the moratorium took effect;
- (v) list the type of developments that were applied for;
- (vi) potentially how many jobs could have been created if the shortage of water supply was addressed and the moratorium lifted;
- (vii) what is the future role of Magalies Water in the affected area; and
- (viii) whether adequate budgets have been allocated or not since the moratorium took effect?

****5. COGTA&HS0184. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to Asatico Bolt and Tool CC, Asatico Bolt and Tool (Pty) Ltd, Asatico Civil and Construction CC, ASATICO Civil and Construction (Pty) Ltd, Asatico Industrial Supplies CC and Asatico Properties (Pty) Ltd, will the MEC please indicate;

- (i) whether the Department of Co-operative Governance and Traditional Affairs and its entities have ever appointed any of these companies as service providers;
- (ii) if yes to (i), then please indicate the start and finish date of each contract ;
- (iii) if yes to (i), then what service was provided in each contract;
- (iv) if yes to (i), then what was the value (in rands and cents) of each contract;
- (v) if yes to (i), then how much (in rands and cents) has the Department and its entities paid to each company respectively;
- (vi) whether the Department of Human Settlements and its entities have ever appointed any of these companies as service providers;
- (vii) if yes to (i), then please indicate the start and finish date of each contract ;
- (viii) if yes to (i), then what service was provided in each contract;
- (ix) if yes to (i), then what was the value (in rands and cents) of each contract; and
- (x) if yes to (i), then how much (in rands and cents) has the GPT and its entities paid to each company respectively?

****5. COGTA&HS0185. Mr P S R Willemburg (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:**

With regard to Asatico Bolt and Tool CC, Asatico Bolt and Tool (Pty) Ltd, Asatico Civil and Construction CC, ASATICO Civil and Construction (Pty) Ltd, Asatico Industrial Supplies CC and Asatico Properties (Pty) Ltd, will the MEC please indicate;

- (i) whether any municipalities in Gauteng have ever appointed any of these companies as service providers;
- (ii) if yes to (i), then please indicate the start and finish date of each contract ;
- (iii) if yes to (i), then what service was provided in each contract;
- (iv) if yes to (i), then what was the value (in rands and cents) of each contract; and
- (v) if yes to (i), then how much (in rands and cents) has each municipality paid to each company respectively?

5. COGTA&HS0203. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Malokiba trading 58 PTY LTD, will the MEC please indicate:

- (i) whether the company is doing business with Emfuleni local Municipality;
- (ii) if yes, what is the nature of the business;
- (iii) please provide details of contracts if there are any since 2009/2010 financial year to date;
- (iv) how much has been paid to the company since 2009/2010 financial year to date;

- (v) who are the shareholders of the company; and
- (vi) whether the company's rates and taxes account is up to date?

5. COGTA&HS0204. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Title deeds in Emfuleni, will the MEC please indicate:

- (i) how many title deeds have been issued since the 2010, 2011, 2012, 2013, 2014, 2015 financial years;
- (ii) in percentages what is the backlog in issuing title deeds for the financial years in (i);
- (iii) please provide the breakdown for title deeds allocation in Evaton, Sebokeng, Sharpeville, Bophelong and Tshirela;
- (iv) whether the Emfuleni Local Municipality have any plans in place for the fast tracking of the delivery of title deeds; and
- (iv) what are the challenges facing the Emfuleni Local Municipality in delivering title deeds to residents?

5. COGTA&HS0205. Mr M H Cirola (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Take Shape Properties, will the MEC please indicate:

- (i) what is the nature of the contract with Take shape Properties and the Department;
- (ii) how many other agreements have been entered into with the service provider;
- (iii) what is the budget allocation for projects entered into with the service provider;
- (iv) what plans are in place with the service provider for inner city renewal projects;
- (v) whether the department is entering into a public-private partnership with the Take Shape Properties;
- (vi) who are the board members of Take Shape Properties; and
- (vii) what is the company registration number for Take Shape Properties?

5. COGTA&HS0206. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Metro Police members completing their training at the Ekurhuleni College, will the MEC please provide details on;

- (i) the report of the total members completing their training for the last 5 years;
- (ii) the cost per year to train the members for the last 5 years;
- (iii) the appointment of the members before training per precinct for the last 5 years;
- (iv) how many members completed their training in Ekurhuleni and resigned after the training;
- (v) when members resign, are they asked to pay back any monies to Ekurhuleni for their training;
- (vi) a report of members who did pay back and when they resigned;
- (vii) how long is the training program for Ekurhuleni members;
- (viii) how many of the members completing training have been absorbed into other municipalities;
- (ix) a report of how many resignations from Ekurhuleni and how many were absorbed in each of the other municipalities; and

- (x) salary codes comparison for each of the municipalities in Gauteng?

5. COGTA&HS0207. Mr L More (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

With regard to Millions of Rands pumped in the Keditseleane Cultural Village in Katlehong in the past 10 Years to date, could the MEC indicate:

- (i) how much has Ekurhuleni Metropolitan Municipality pumped into Keditseleane Cultural Village in the past 10 years to date;
- (ii) what was such funding for;
- (iii) is the facility still in use;
- (iv) if no why;
- (v) if no, does the MEC find value in what has been spent to the multi million rand facility; and
- (vi) how many active jobs in the Keditseleane Cultural Village are currently existing?

5. COGTA&HS0208. Ms A W Cilliers (DA) to ask the Member of the Executive Council for Cooperative Governance, Traditional Affairs and Human Settlements:

Further to question 5.COGTA&HS0165, could the MEC please indicate:

- (i) how much money has been received from each department to assist in the relief of water crisis in Merafong;
- (ii) how much money has been received from the National Department of Water and Sanitation;
- (iii) how much money has been made available from the disaster fund;
- (v) when will this funding be made available;
- (vi) what were the outcomes of the Geotechnical Investigations in to the dolomite in Merafong;
- (vii) what steps have been take following these findings;
- (viii) what long term plans are there to address the water issues in Merafong (please provide timelines); and
- (ix) who will be in charge of the project to improve the water infrastructure in Merafong?

MEC FOR ROADS AND TRANSPORT:

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5. TR038.

Mr G A K Gersbach (DA) to ask the Member of the Executive Council for Roads and Transport:

In relation to underspending of the Gauteng Department of Roads and Transport allocated budget for the 2015/16 Financial Year one of the reasons given in your reply was: "The department was unable to award and spend on it's tender relating to road marking services due to investigative processes undertaken by the department which were still pending at the financial year end." The action plan in respect of this reason was: "The investigative process was undertaken in conjunction with National Treasury's Forensic Unit. The outcome of such an investigation has been finalised and the department is currently implantiing the recommendations of the forensic report." Could the MEC please indicate:

- (i) for what reason was an investigation deemed necessary;

- (ii) what losses were incurred and were identified during this investigation if any;
- (iii) have these losses been recouped and if so from whom and if not why not;
- (iv) for what period were road marking services not rendered as a result;
- (v) how did this impact on service delivery and do we have any indication of any impact with regards to accidents as a result;
- (vi) could the department not carry out road markings using internal resources or Municipal resources;
- (vii) could the MEC provide a copy of the report or if not the executive summary of the report;
- (viii) what were the findings and recommendations of the report;
- (ix) when will the Department be going out to tender and what is the anticipated deadline; and
- (x) when will these services recommence and the backlog be eliminated?

**** 5. TR039. Mr G A K Gersbach (DA) to ask the Member of the Executive Council for Roads and Transport:**

With reference to Atlas Road (M43) in Ekurhuleni could the MEC please indicate with respect to the following matters of maintenance which of the National Department of Roads and Transport; South African National Roads Agency, Gauteng Provincial Department of Roads and Transport, Ekurhuleni Metropolitan Council or any other Department, entity or agency is responsible for various sections of the road (from where to where):

- (i) capital expenditure, general maintenance (resurfacing, potholes etc), road markings, traffic lights, street lights and high mast lights, fencing along the road where required and not privately owned property, sidewalks, storm water and any other applicable responsibilities;
- (ii) what co-ordination takes place between the different spheres of government to ensure maintenance responsibility is clearly defined;
- (iii) should the EMM Call Centre and Ekurhuleni Metropolitan Council (EMM) departments accept all roads related complaints from residents and where applicable refer them to the other spheres of government; and
- (iv) how are the correct processes communicated to residents of Gauteng?

**** 5. TR042. Dr N G Campbell (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to human resources in the broader GDRT including agencies and entities thereof and agencies within municipal DLTCs would the MEC please indicate:

- (i) how many staff are suspended throughout the broad GDRT;
- (ii) how many of these are suspended without pay and what is the saving to the Department;
- (iii) how many of these are suspended with pay and what is the cost to the Department;
- (iv) please indicate how long each employee suspended with pay had been so suspended; and

- (v) if this exceeds 3 months please indicate exactly how long the suspension has been in force and why the suspension is taking so long to resolve?

□□ **5. TR048. Ms A Randall (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to Pretoria road running parallel with Van der Hoff up to the North West border, will the MEC please indicate:

- (i) whether the remaining 4 kilometres of Pretoria road before the Gauteng/North West border, will be tarred by the department, to alleviate traffic volumes on Van der Hoff road;
- (ii) if yes, when;
- (iii) if not please explain why;
- (iv) whether the eucalyptus trees along Pretoria road can be removed as they are obscuring the view of motorists of oncoming traffic and has led to numerous accidents already;
- (v) if yes , when;
- (vi) if no why;
- (vii) whether the Department have a report of accidents that have occurred at the Pretoria road running parallel with Vander Hoff NW border;
- (viii) if yes, please provide the report;
- (ix) whether consideration will be given to a community request to erect a traffic light at the intersection of Pretoria/ Kenneth road with the M17 Hornsnek road; and
- (x) if not please explain how the intersection will be upgraded to accommodate increased traffic volumes on this route?

□□ **5. TR049. Ms A Randall (DA) to ask the Member of the Executive Council for Roads and Transport:**

With regard to the Van der Hoff road R514 up to the border with North West province, will the MEC please indicate:

- (i) whether the department is aware of the uneven surface of Van der Hoff road (R514) over the Swartspuit bridge, and that motorists have to decrease their speed to at least 40kmph in order not to lose control of their vehicles;
- (ii) if not , when can a site visit be arranged to familiarise the Department with the dangerous situation at mentioned location;
- (iii) what the future plans for the improvement of Van der Hoff road is in terms of the following: Slipways for buses and taxis along the R514, Maintenance of the road reserve along the R514, entrance from Van Der Hoff road into Swacina park small holdings where residents used their own funds to tar the entrance to their suburb and the reduction of speed limits on Van der Hoff where roads connect to Van der Hoff as a result of new housing developments in the area;
- (iv) if the new freeway planned in phase B of the Gauteng Freeway Improvement Project (PWV9) that might include a southern expansion of the Mabopane freeway up to the R55 is still on track and if not please explain status quo of this project; and
- (v) how the department intend to address the large volumes of freight transport on the R514, daily?

- **5. TR050. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:**
 Members of the Portfolio Committee have established by way of *in loco* inspections that services at many DLTCs in Gauteng are severely hampered both by the unreliability of the eNaTIS system and by the ongoing litigation around the Tasima service provider.
- With regard to the 2015/2016 annual report of the Department of Roads and Transport, which indicates that there were efforts during 2015 to discuss issues around eNaTIS with the Road Traffic Management Corporation, without success, could the MEC please indicate:
- (i) precisely where Gauteng and the other Provinces stand vis-à-vis efforts to improve eNaTIS performance, which is a serious obstacle to service delivery;
 - (ii) what the outcome of the Tasima litigation has been; and
 - (iii) when it is expected that those DLTCs in the Province whose operations have been delayed by the aforementioned litigation will reach full operational status?
- **5. TR051. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:**
 With regard to the reported completion of the feasibility study for the expansion of the Gautrain network, could the MEC please indicate:
- (i) whether the study is now in the public domain;
 - (ii) if not, when it will be available;
 - (iii) what the timetable is for circulation of the study to members of the Portfolio Committee for Roads and Transport; and
 - (iv) whether the public participation process timeline has been established?
- **5. TR052. Mr J de Goede (DA) to ask the Member of the Executive Council for Roads and Transport:**
 With regard to The National Road Traffic Act of 1996, which stipulates that the holder of a foreign driving licence may use the licence for a limited period before being obliged to exchange it for a South African licence, could the MEC please indicate
- (i) what exact period is provided for in the Act, during which a foreign driving licence is regarded as valid in South Africa;
 - (ii) whether in fact the holder of the foreign licence is obliged to undergo the full driving test to obtain a South African licence or whether such a licence is simply issued on application; and
 - (iii) whether all licencing authorities and law enforcement agencies in Gauteng are aware of the position regarding foreign driving licences?
- **5. TR053. Dr N G Campbell (DA) to ask the Member of the Executive Council for Roads and Transport:**
 With regard to claims against the Department for damage sustained to vehicles due to the poor condition of provincial roads, could the MEC please indicate:

- (i) over the last three years, per year in table form (if possible), the number of claims that have been received by the GDRT and the actual amounts in Rands and cents of such claims;
- (ii) how many of these claims have been repudiated and the Rand value of the claims so repudiated;
- (iii) how many of these claims have been settled and for what Rand amounts;
- (iv) how many cases are still in dispute and their Rand value; and
- (v) are any cases before the courts and the value of claims in Rands before the courts?

- **5. TR054. Dr N G Campbell (DA) to ask the Member of the Executive Council for Roads and Transport:**
With regard to the Koedoespoort facility in Pretoria, could the MEC please indicate:
- (i) whether any functionality still remains in the facility for testing substrate composition, strength etc;
 - (ii) if "Yes" who does these tests and on what projects; and
 - (iii) if "No" what is the cost of running the testing section of the facility?

- **5. TR055. Dr N G Campbell (DA) to ask the Member of the Executive Council for Roads and Transport:**
With regard to plant owned by the GDRT, could the MEC please indicate:
- (i) how many items of heavy plant, including graders, heavy trucks, road marking machines, bitumen laying machines, tractors, forklifts, bulldozers, trench digging machines, front and back mechanical hoes or any other items of heavy plant does the GDRT own, if any;
 - (ii) what is their value on your books; and
 - (iii) under which heading are they reported in the Department's budget and Annual Report?

MEC FOR SOCIAL DEVELOPMENT:

- **5. SD039. Ms R Nt'sekhe (DA) to ask the Member of the Executive Council for Social Development:**
With regard to staff who were employed under former MEC Bopape, would the MEC please indicate:
- (i) how many employees were employed when she was an MEC (please indicate their positions);
 - (ii) are there any employees who have lost their jobs since she left the department;
 - (iii) if not, are they absorbed in other departments;
 - (iv) if yes, what are the reasons for them losing their jobs; and
 - (v) are you aware that some are unemployed since the departure of former MEC?

MEC FOR SPORT, RECREATION, ARTS AND CULTURE:

- 5. SP066. Mr M S Chabalala (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:**
With regard to GCRA project/s, will the MEC please indicate:
- (i) how many project/s under GCRA (please indicate budget for each project in this financial year);

- (ii) is there a memorandum of understanding with Department of Roads and Transport regarding K53 project (please provide summary of this memorandum);
- (iii) when will the department finalize the contracts of people who are working in this project;
- (iv) when will this program rolled out to schools;
- (v) how many people employed at GCRA are on contract (please indicate the nature of their contract, whether is 1 year or 5 years);
- (vi) are there any benefits except stipends they receive;
- (vii) is the stipend the same or differs according to service;
- (viii) are there any plans to absorb them permanently; and
- (ix) how long will this project be implemented?

□□

5. SP067.**Mr L More (DA) to ask the Member of the Executive Council for Sport, Recreation, Arts and Culture:**

With regard to Millions of Rands pumped in the Keditseane Cultural Village in Katlehong in the past 10 Years to date, could the MEC please indicate:

- (i) how much has the department of Sports, Recreation, Arts and Culture pumped into Keditseane Cultural Village in the past 10 years to date;
- (ii) what was such funding for;
- (iii) is the facility still in use, if not why not;
- (iv) if not, does the MEC find value in what has been spent to the multi million rand facility;
- (v) how many Cultural activities/ events have taken place in this government funded project in the current financial year; and
- (vi) how many active jobs in the Keditseane Cultural Village are currently existing?

CHECKED FOR COMPLIANCE: HPM/PTA:_____